

State of California  
Regional Water Quality Control Board  
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT  
August 13, 2003

ITEM: 5

SUBJECT: Modification to Waste Discharge Requirements:  
Frank and Janice Mendenhall  
Lake Henshaw Resort, Inc.  
San Diego County (change in owner)  
(Tentative Addendum No. 3 to Order No. 94-03)  
(*Christopher Means*)

PURPOSE: To formally transfer responsibility of Order No. 94-03 to Frank and Janice Mendenhall.

PUBLIC NOTICE: The Regional Board Agenda Notice was mailed on July 24, 2003 and has been posted on the Regional Board web page. This notification satisfies the requirements pursuant to State Government Code Section 11125 for a 10-day notice.

DISCUSSION: Order No. 94-03, specifies waste discharge requirements for the discharge of domestic wastewater to a disposal pond/leach field system located at Lake Henshaw Resort in northeast San Diego County. The resort consists of 96 mobile home/recreational vehicle spaces and 84 campsites, a restaurant and store. The resort is operated by Lake Henshaw Resort, Inc. under a concession lease agreement with the Vista Irrigation District, the property owner.

Wastewater treatment and disposal is provided by a septic tank/leach line system that was installed by the Vista Irrigation District in 1994. This system replaced the previous septic tank/percolation pond system that had been regulated by the Regional Board since 1955.

In accordance with Provision D.3 of Order No. 94-03, the Regional Board received notice on April 28, 2003 that Lake Henshaw Resort, Inc. was purchased from Albert and Gwen Socin by Frank and Janice Mendenhall, who have

signed a new concession lease agreement with Vista Irrigation District to be in effect on May 1, 2003.

Tentative Addendum No. 3 to Order No. 94-03 would, if adopted, identify Frank and Janice Mendenhall as the discharger responsible for compliance with Order No. 94-03.

**LEGAL CONCERNS:**

None

**SUPPORTING  
DOCUMENTS:**

1. Location Map
2. Regional Board Tentative Addendum No. 3 to Order No. 94-03 and transmittal letter.
3. Fax regarding change in ownership dated April 28, 2003.

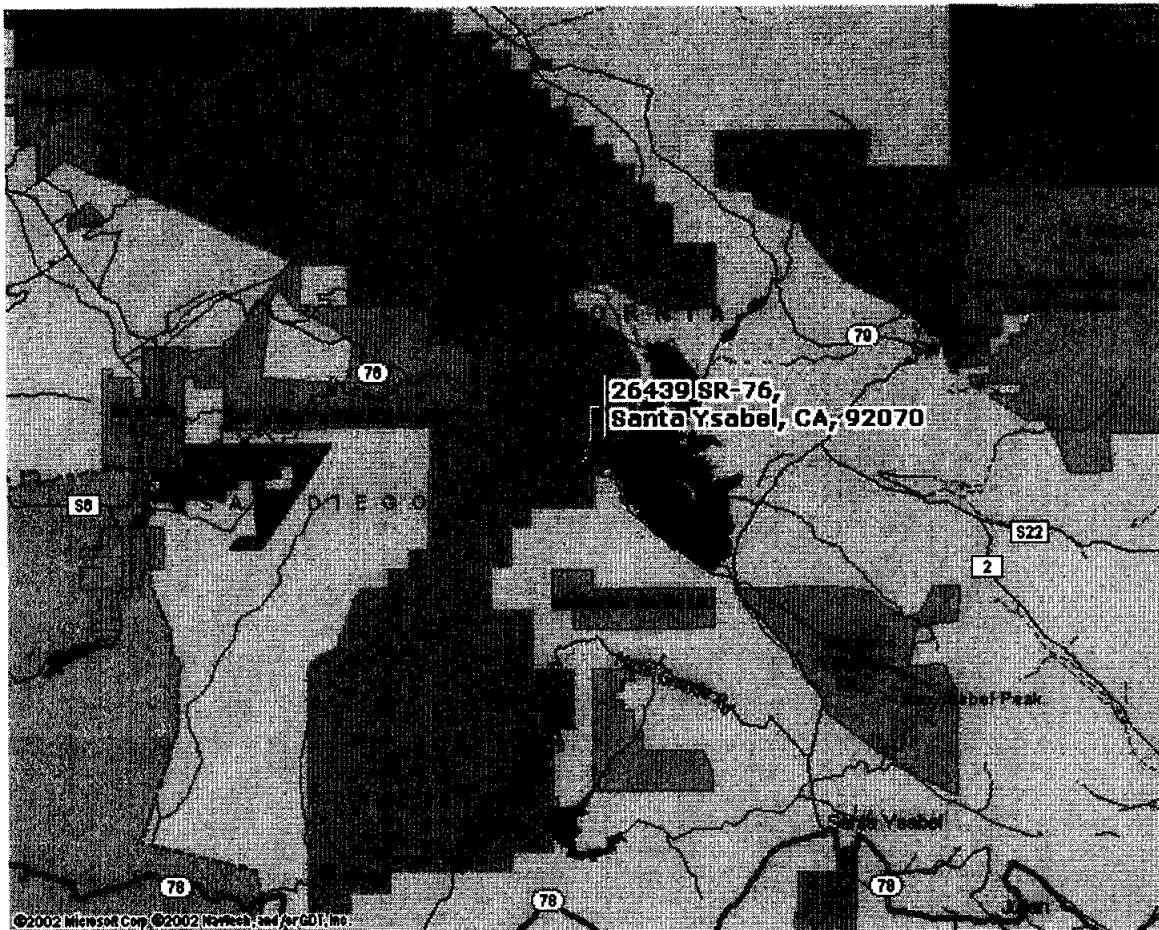
**COMPLIANCE  
RECORD:**

The Annual Monitoring Reports submitted from 1994 to 2002 had no significant noncompliance issues.

**RECOMMENDATION:**

Adoption of Tentative Addendum No. 3 to Order No. 94-03 is recommended.

SUPPORTING DOCUMENT 1  
LAKE HENSHAW RESORT





# California Regional Water Quality Control Board

## San Diego Region



Winston H. Hickox  
Secretary for  
Environmental  
Protection

Internet Address: <http://www.swrcb.ca.gov/rwqcb9/>  
9174 Sky Park Court, Suite 100, San Diego, California 92123  
Phone (858) 467-2952 • FAX (858) 571-6972

Gray Davis  
Governor

July 22, 2003

**CERTIFIED MAIL**

7002 1000 0004 6879 0547

Mr. and Mrs. Mendenhall  
Owners  
Lake Henshaw Resort, Inc.  
26439 Highway 76  
Santa Ysabel, California 92070

In reply refer to:  
WPN:07-0318.01.02:meanc

07-0096

Dear Mr. and Mrs. Mendenhall:

**SUBJECT: TENTATIVE ADDENDUM NO. 3 TO ORDER NO. 94-03 FOR FRANK  
AND JANICE MENDENHALL, LAKE HENSHAW RESORT, INC., SAN  
DIEGO COUNTY**

This Regional Board was notified by fax on April 28, 2003 that ownership of Lake Henshaw Resort was recently transferred to you.

My staff has prepared tentative Addendum No. 3, which, if adopted, will formally transfer responsibility of Order No. 94-03 to you.

Enclosed for your review and comment is a copy of tentative Addendum No. 3. Please submit any written comments no later than August 6, 2003 so that your comments and responses can be provided to the Regional Board members prior to the day of the meeting.

The Regional Board will consider adoption of this tentative addendum at its August 13, 2003 Regional Board meeting. The August 13, 2003 Regional Board meeting will be open to public participation and will begin promptly at 9:00 a.m. at the following address:

San Diego Regional Water Quality Control Board  
9174 Sky Park Court  
Suite 100  
San Diego, California

You and/or someone from your staff are encouraged to be present at the Regional Board meeting in the event your participation is needed.

**California Environmental Protection Agency**

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at <http://www.swrcb.ca.gov>.

Recycled Paper

Mr. and Mrs. Mendenhall  
Lake Henshaw Resort, Inc.

- 2 -

07/22/03

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions regarding tentative Addendum No. 3, please call Christopher Means of my staff at (858) 637-5581.

Sincerely,

*Robert Morris*

Robert W. Morris  
Senior Water Resource Control Engineer

RWM:cjm:sth

Enclosures: (1) Tentative Addendum No. 3

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN DIEGO REGION**

**TENTATIVE ADDENDUM NO. 3 TO ORDER NO. 94-03**

**AN ADDENDUM TRANSFERRING RESPONSIBILITY TO**

**FRANK AND JANICE MENDENHALL, LAKE HENSHAW RESORT, INC., SAN  
DIEGO COUNTY**

The California Regional Water Quality Control Board, San Diego Region (hereinafter Regional Board), finds that:

1. On February 10, 1994, this Regional Board adopted Order No. 94-03, "Waste Discharge Requirements for Mr. William G. Henshaw, Lake Henshaw Resort, San Diego County."
2. On March 14, 1996, this Regional Board adopted Addendum No. 1 to Order No. 94-03, "An Addendum Transferring Responsibility to Mr. Al Socin, Lake Henshaw Resort, Inc., San Diego County."
3. On October 10, 1996, this Regional Board adopted Addendum No. 2 to Order No. 94-03, "Waste Discharge Requirements for Mr. Albert Socin, Lake Henshaw Resort, Inc., San Diego County" which inserted Reporting Requirement No. F.1 and Annual Report B.2.
4. This Regional Board was notified by fax, dated April 28, 2003, that ownership of Lake Henshaw Resort, Inc. was transferred from Mr. Albert Socin to Frank and Janice Mendenhall.
5. Frank and Janice Mendenhall have signed a concession lease agreement with Vista Irrigation District to be in effect on May 1, 2003.
6. The Regional Board has notified all known interested parties of its intent to modify Order No. 94-03 to reflect the transfer of responsibility.
7. The Regional Board, in a public hearing, heard and considered all comments pertaining to the modification of Order No. 94-03.
8. This facility is an existing facility and as such is exempt from the provisions of the California Environmental Quality Act, in accordance with Title 14, California Code of Regulations, Article 19, Section 15301.

**IT IS HEREBY ORDERED THAT, Order No. 94-03 is modified as follows:**

1. Order No. 94-03 shall henceforth be referred to as Waste Discharge Requirements for Frank and Janice Mendenhall, Lake Henshaw Resort, Inc.
2. The waste discharge requirements contained in Order No. 94-03 shall be applicable to Frank and Janice Mendenhall, Lake Henshaw Resort, Inc.
3. The discharger, as it appears in Order No. 94-03, shall hereinafter be construed to refer to Frank and Janice Mendenhall.

*I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on August 13, 2003.*

**TENTATIVE**

**JOHN H. ROBERTUS**

**Executive Officer**

*Lake Henshaw Resort Inc.*

26439 Hwy 76  
Santa Ysabel, CA. 92070  
Phone 760-782-3501  
Fax 760-782-9224  
Acct. #

To: Robert Morris, Senior Water Resources Control Engineer  
California Regional Water Quality Control Board  
San Diego Region

From: Lake Henshaw Resort Inc.  
26439 Highway 76  
Santa Ysabel, CA 92070

RE: Shareholder change in Lake Henshaw Resort Inc.

Lake Henshaw Resort Inc. stock has been purchased by Frank and Janice Mendenhall, from Albert and Gwen Socin. Frank and Janice Mendenhall have signed a concession lease agreement with Vista Irrigation District. To be in effect on May 1, 2003